

ADVERTISEMENT FOR BIDS

PART 1 GENERAL

1.1 Receipt of Bids

- A. Sealed proposals will be received by the City of St. Charles at the Purchasing Manager's Office for the project entitled "2014 Sewer Lining Project One Bid for Two Work Scopes—City of St. Charles, Illinois," until 10:00 a.m. on **Friday, September 26, 2014**. The sealed bids will be publicly opened and read aloud immediately afterwards in the City Council Chambers, on the same date. Sealed bids shall be addressed to the City of St. Charles Purchasing Division, 2 East Main Street, St. Charles, Illinois 60174 and shall be labeled "Bid for 2014 Sewer Lining Project—City of St. Charles."
- B. Bidders will be required to comply with the President's Executive Order No. 11246, as amended. The requirements for bidders and contractors under this order are explained in 41 CFR 60-4.

1.2 Work Description

- A. The proposed improvement consists primarily of the following:
1. Traffic Control and Protection.
 2. Pre and Post Lining TV Inspection.
 3. Sanitary Sewer Cleaning and Heavy Cleaning.
 4. Sanitary Sewer Lining
 5. Storm Mains Lining.

1.3 Document Inspection & Procurements

- A. The Contract Documents may be inspected and purchased at the following locations.
1. City of St. Charles/Purchasing Div.
200 Devereaux Way
St. Charles, Illinois 60174
630/377-4471.

1.4 Bonds

- A. Each bid shall be accompanied by a bid bond, bank draft, cashier's check or certified check payable to the order of the City of St. Charles, Illinois, in an amount not less than ten (10) percent of the amount of the bid, as a guaranty that the bidder will execute the contract, if it is awarded, in conformity with the bid form.

- B. The successful bidder will be required to furnish Performance and Payment Bonds on forms provided in the Specifications and Contract Documents, each in an amount equal to 100 percent of the contract price.

1.5 Wage Rates

- A. To the extent as required by law, contractors shall comply with the Illinois Prevailing Wage Act, 820 ILCS 130/.01 (the "Act") and the current City of St. Charles Ordinance with rates to be paid, in effect at the time work is performed in the County where the work is performed. The successful bidder is responsible for posting and issuing current rates to its employees and subcontractors. Current rates are available through the Illinois Department of Labor's website at <http://labor.illinois.labor.gov/>. The successful bidder and each subcontractor shall submit monthly, in person, by mail, or electronically, a certified payroll to the City of St. Charles. The certified payroll shall consist of records of all laborers, mechanics, and other workers employed by them on the project. The records shall include each worker's name, address, telephone number (when available), the last four digits of the worker's social security number, classification or classifications, the hourly wages paid in each period, the number of hours worked each day, and the starting and ending times of work each day. The certified payroll shall be accompanied by a statement signed by the bidder or subcontractor which avers that:

Such records are true and accurate;

The hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required; and

The bidder or subcontractor is aware that filing a certified payroll that he or she knows to be false is a Class B misdemeanor.

The City of St. Charles is required to keep the certification records submitted for a period of not less than five years. Furthermore, these records, except an employee's address, telephone number, and social security number, shall be made available in accordance with the Freedom of Information Act.

1.6 Rejection of Bids

- A. The Owner expressly reserves the right to reject any or all bids or to accept the bid, which appears to be in the best interest of the Owner. The Owner expressly reserves the right to waive any informalities or technical irregularities in a bid if to do so is in the best interest of the Owner.

Dated this 3rd day of September, 2014

Michael Shortall
Purchasing Manager